GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A. (Accom.) Department – AIS Officers - Providing Private leased residential accommodation to Sri Pradyumna P.S., IAS, Commissioner & Director of Agricultural Marketing, Govt. of A.P., Guntur – Sanction of Rs.40,000/- (Rupees Forty Thousand only) towards payment of rent to the Flat Owner Smt. Ch Venkata Ramana, W/o Ch. Shankar for the period of one month i.e., from 1-10-2022 to 31-10-2022 – Orders – Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.Rt.No.2323 Dated:3-11-2022.

Read the following:

1. G.O.Rt.No.635, G.A. (Accom.) Dept., dated:11-04-2022.
2. U.O. Note No.GAD-42022/1/2018-CLAIMS-C-1, dated: 01-06-2018.

***

O R D E R:-

In the reference 1st read above, Government have approved the lease agreement entered with the House Owner i.e., Smt. Ch Venkata Ramana, W/o Ch. Shankar at Door No.60-22-4/7B, Kanakadurga Nilayam, 3rd Floor, SBI Colony, Gayatri Nagar, Patamata, Vijayawada, Krishna District for the residence of Sri Pradyumna P.S., IAS, Commissioner & Director of Agriculture Marketing, Guntur on lease rental basis @ monthly rent **Rs.40,000/- (Rupees Forty Thousand only)** for the period of (11) months **from** 1-3-2022 to 31-1-2023. As per instructions issued in the reference 2nd read above, for processing of bills in CFMS system, it is required to issue sanction orders for every month.

2. After careful examination of the matter, Government hereby accord sanction for an amount of Rs.40,000/- (Rupees Forty Thousand only) towards payment of rent for the period of one month i.e., from 1-10-2022 to 31-10-2022 to the Owner of the Flat taken on lease at Para-1 above.

3. The Drawing and Disbursing Officer, General Administration Department shall draw and disburse the amount sanctioned at para (2) above to the account of the House Owner Smt. Ch Venkata Ramana W/o Ch. Shankar A/c No.106701000066999, Indian Overseas Bank, Vijayawada, IFSC Code:IOBA0001067, Aadhar No.5942 9751 2338, PAN No. AATPV0955G (CFMs ID:1002345258).

4. The Member of Service shall forego the HRA for the period from 1-10-2022 to 31-10-2022 .

5. The expenditure shall be debited to the Head of Account "2052-00-090- 00-05-140-141".

6. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K PRAVEEN KUMAR

SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

To

Sri Pradyumna P.S., IAS, Commissioner & Director of Agricultural Marketing,
Govt. of AP, Guntur.

The G.A (Claims.C) Dept.

The Deputy Pay and Accounts Officer, A.P. Secretariat, Velagapudi.

The Pay and Accounts Officer, Ibrahimpatnam, A.P, Vijayawada.

The Executive Engineer, R&B Division, Guntur.

Copy to:

The Lessor i.e., Smt. Ch Venkata Ramana, W/o Ch. Shankar,
Door No.60-22-4/7B, 3rd floor SBI Colony Gayathri Nagar, Vijayawada.

The P.S to Spl. Chief Secretary to Govt. (GPM & AR).

SF/SC (985497).

//FORWARDED::BY ORDER//

SECTION OFFICER